

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

REVISED
6/13/2012

AFFECTED TAXING AGENCY: 92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SAN GABRIEL - E SAN GABRIEL COMM.	9,562.29	0.00	0.00	0.00	0.00	9,562.29	44,011.95	53,574.24
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	760.05	580.43	0.00	1,340.48	0.00	1,340.48
AGENCY TOTAL	\$9,562.29	\$0.00	\$760.05	\$580.43	\$0.00	\$10,902.77	\$44,011.95	\$54,914.72
AMOUNT ALLOCATED						(\$10,902.77)	(\$44,011.95)	(\$54,914.72)
BALANCE DUE						\$0.00	\$0.00	\$0.00